

<b>ORDER FOR SUPPLIES AND SERVICES</b>				REQUISITION/REFERENCE NUMBER 000001OV		PAGE OF PAGES 1 5	
1. DATE OF ORDER 09/28/2022 03:16:18 PM EDT		2. ORDER NUMBER 47QFLA22F0251		3. CONTRACT NUMBER 47QFLA21D0020		4. PDN NUMBER	
<b>FOR GOVERNMENT USE ONLY</b>	<b>5. ACCOUNTING AND APPROPRIATION DATA</b>						
	FUND 285F	FUNCTION CODE AF151	B/A CODE AA20	CC-A	C/E CODE H08	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE 25	ORG. CODE Q05FA000	WITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) REVACOMM, INC. 677 ALA MOANA BLVD STE 820 HONOLULU, Hawaii 96813-5416 United States (b)(6)				7. TYPE OF ORDER			
				A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.			
				B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.			
8A. Data Universal Numbering System (DUNS) Number (b)(4)				8B. Taxpayer Identification Number (TIN) (b)(4)			
9A. BUSINESS CLASSIFICATION  SBA Certified Small Disadvantaged Business				C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.			
				D. MODIFICATION NUMBER P00000			
				AUTHORITY FOR ISSUING P00000			
				Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.			
				9B. START DATE: 09/30/2022			
				9C. COMPLETION DATE: 09/29/2023			
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) 230 S. Dearborn Street Chicago, Illinois 60604-1696 United States Trenetia O Young-Hammond (b)(6) (b)(7) trenetia.young-hammond@gsa.gov		11. REMITTANCE ADDRESS (MANDATORY) REVACOMM, INC. 1828 KUALONO ST Honolulu, Hawaii 96817-0000 United States		12. SHIP TO (Consignee Address, Zip Code and Telephone Number) Centers for Medicare and Medicaid Svs Office of Information Technology Kristina Cording 7500 Security Boulevard Windsor Mill, Maryland 21244 United States (b)(6)			
13. PLACE OF INSPECTION AND ACCEPTANCE Kristina Cording 7500 Security Boulevard Windsor Mill, Maryland 21244 United States (b)(6)				14. REQUISITION OFFICE (Name, Symbol and Telephone Number) GSA FAS AAS Region 05 230 S. Dearborn Street Chicago, Illinois 60604-1696 United States JESSICA L LOGSDON 999-999-9999 jessica.logsdon@gsa.gov			
15. F.O.B. POINT Destination		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT 09/29/2023		18. PAYMENT/DISCOUNT TERMS Net 30 Days / 0% 0 Days	
<b>19. SCHEDULE</b>							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
	See Continuation Page						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) Centers for Medicare and Medicaid Svs Office of Information Technology (b)(6)				TOTAL FROM 300-A(s)			
21. MAIL INVOICE TO: (Electronic Invoice Preferred) General Services Administration (FUND) The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate award, and creating the invoice for that award. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).		22. GROSS SHIP WEIGHT		GRAND TOTAL		\$15,186,400.00	
		23. SHIPPING POINT See Block 6					
		24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: KC Finance Accounts Payable			24B. TELEPHONE NUMBER 1-800-676-3690		
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR		26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) James J Franey					
25B. SIGNATURE		25C. DATE SIGNED		26B. SIGNATURE James J Franey		26C. DATE SIGNED 09/28/2022 03:16:18 PM EDT	

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ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
0001	Base Labor	09/30/2022 - 09/29/2023	1	Lot	b(4)	b(4)	\$0.00	b(4)	Base
0002	Base ODC & Travel	09/30/2022 - 09/29/2023	1	Lot	b(4)	b(4)	\$0.00	b(4)	Base
0003	Base Year - Optional Objectives	09/30/2022 - 09/29/2023	1	Lot	b(4)	b(4)	\$0.00	b(4)	Base
1001	Option Year 1 Labor	09/30/2023 - 09/22/2024	1	Lot	b(4)	b(4)	\$0.00	\$0.00	Optional
1002	Option Year 1 ODC & Travel	09/30/2023 - 09/29/2024	1	Lot	b(4)	b(4)	\$0.00	\$0.00	Optional
1003	Option Year 1 - Optional Objectives	09/30/2023 - 09/29/2024	1	Lot	b(4)	b(4)	\$0.00	\$0.00	Optional
2001	Option Year 2 Labor	09/30/2024 - 09/29/2025	1	Lot	b(4)	b(4)	\$0.00	\$0.00	Optional
2002	Option Year 2 ODC & Travel	09/30/2024 - 09/29/2025	1	Lot	b(4)	b(4)	\$0.00	\$0.00	Optional
2003	Option Year 2 - Optional Objectives	09/30/2024 - 09/29/2025	1	Lot	b(4)	b(4)	\$0.00	\$0.00	Optional
3001	Option Year 3 Labor	09/30/2025 - 09/29/2026	1	Lot	b(4)	b(4)	\$0.00	\$0.00	Optional
3002	Option Year 3 ODC & Travel	09/30/2025 - 09/29/2026	1	Lot	b(4)	b(4)	\$0.00	\$0.00	Optional
3003	Option Year 3 - Optional Objectives	09/30/2025 - 09/29/2026	1	Lot	b(4)	b(4)	\$0.00	\$0.00	Optional
4001	Option Year 4 Labor	09/30/2026 - 09/29/2027	1	Lot	b(4)	b(4)	\$0.00	\$0.00	Optional
4002	Option Year 4 ODC & Travel	09/30/2026 - 09/29/2027	1	Lot	b(4)	b(4)	\$0.00	\$0.00	Optional
4003	Option Year 4 - Optional Objectives	09/30/2026 - 09/29/2027	1	Lot	b(4)	b(4)	\$0.00	\$0.00	Optional
TOTALS					\$84,713,478.40	\$15,186,400.00	\$0.00		

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#### DESCRIPTION

<b>Project Title: </b> Centers for Medicare & Medicaid Services (CMS) Enterprise Development, Security, and Operations (DevSecOps) Effort  
 <b>Task Order Solicitation Number: </b> 47QFLA22R0028  
 <b>Contract Type: </b> FFP  
 <b>Funding Reference: </b> IA22-193  
 <b>Requiring Activity:</b> Department of Health and Human Services (HHS)/CMS  
 <b>Contractor: </b> RevaComm, Inc  
 <b>Contract Number: </b> 47QFLA21D0020  
 <b>IDIQ Date: </b> September 30, 2021 – September 29, 2026  
 <b>IDIQ Title: </b> Centers for Medicare and Medicaid Services (CMS) Enterprise Development, Security, Operations (DevSecOps) Effort  
 <b>NAICS Code: </b> 541511 – Custom Computer Programming Services  
 <b>Product Service Code:</b> R799 – Other Management Support Services  
 <b>Inherently Governmental Functions Code: </b> IGF::OT::IGF for Other Functions  
 <b>Procurement Authority: </b> The Property Act 40 USC Sec. 501-506

#### <b>1. TASK ORDER AWARD</b>

This is the award of a task order identified by the information presented above.

#### <b>2. ITEM OR SERVICE DESCRIPTION</b>

The Contractor shall furnish the services as outlined in their proposal dated September 23, 2022 and revised September 26, 2022 and revised September 27, 2022.

#### <b>3. PERIOD OF PERFORMANCE</b>

The period of performance of this order is a one year base period from September 30, 2022 through September 29, 2023 followed by four, 1-year option periods.

#### <b>4. INCORPORATED DOCUMENTS</b>

The RevaComm proposals dated September 26, 2022 and September 27, 2022 are incorporated into this task order by reference. The solicitation, referenced above (including the PWS and attachments), is also incorporated into this award by reference. The Contractor shall comply with the provisions of the IDIQ referenced above.

#### <b>5. SCHEDULE OF ITEMS AND PRICES SUMMARY</b>

##### Base Period:

Severable Labor - (b)(4)  
 ODCs/Travel - (b)(4)  
 Optional Labor (Severable) - (b)(4)  
 Total - \$16,155,545.60 (Not to Exceed)

##### Option Period 1:

Severable Labor - (b)(4)  
 ODCs/Travel - (b)(4)  
 Optional Labor (Severable) - (b)(4)  
 Total: \$16,539,468.80 (Not to Exceed)

##### Option Period 2:

Severable Labor - (b)(4)  
 ODCs/Travel - (b)(4)  
 Optional Labor (Severable) - (b)(4)  
 Total: \$16,932,800.00 (Not to Exceed)

##### Option Period 3:

Severable Labor - (b)(4)  
 ODCs/Travel - (b)(4)  
 Optional Labor (Severable) - (b)(4)  
 Total: \$17,336,057.60 (Not to Exceed)

##### Option Period 4:

Severable Labor - (b)(4)  
 ODCs/Travel - (b)(4)  
 Optional Labor (Severable) - (b)(4)  
 Total: \$17,749,606.40 (Not to Exceed)

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## DESCRIPTION

Total Lifecycle value of the Task Order (if all options are exercised): \$84,713,478.40

Note: If this order includes material purchases they must be made in compliance with the Federal Acquisition Regulations.

### <b>6. FUNDING</b>

IA22-193 - \$15,186,400.00

### <b>7. GOVERNMENT FURNISHED ITEMS</b>

The Government will provide the Government Furnished Items (property, equipment, data, etc.) specified in PWS for this effort.

### <b>8. CONTRACT MONITORING</b>

This task order will be monitored in accordance with the QASP (Quality Assurance Surveillance Plan).

### <b>9. POINTS OF CONTACT</b>

#### <b>Government Points of Contact</b>

GSA Contracting Officer  
James Franey  
Contracting Officer  
Contracting Division  
GSA/Federal Acquisition Service  
Region 5  
1734 Corporate Crossing, Suite 2  
O'Fallon, IL 62269-3734  
Phone: 618-206-5213  
Email: james.franey@gsa.gov

GSA Project Manager  
Ms. Jessica Logsdon  
Acquisition Program Manager  
U.S. General Services Administration  
Federal Acquisition Service, Great Lakes Region  
Acquisition Operations Division  
1734 Corporate Crossing, Suite 2  
O'Fallon, IL 62269-3734  
Office Phone: 618-206-5206  
E-mail: jessica.logsdon@gsa.gov

#### <b>Contractor points of contract</b>

Primary  
Brett Kimura, President  
RevaComm, Inc  
677 Ala Moana Blvd #820  
Honolulu, HI 96813  
b(6)  
bkimura@revacomm.com

### <b>10. CONTRACTING OFFICER AUTHORIZATION</b>

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

### <b>11. CHANGE ORDERS</b>

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this task order u

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## DESCRIPTION

nless they contain a statement specifically increasing the ceiling amount.

### <b>12. INVOICE AND PAYMENT INFORMATION</b>

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ASSIST for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ASSIST system by the Government office designated for receipt of the items and/or services.

### <b>13. PAYMENT OBLIGATIONS

The Government's payment obligations under this task order are limited by the available funds. Accordingly, the following provision applies.

### <b>14. CLAUSES INCORPORATED BY REFERENCE</b>

The following clauses are incorporated into this task order by reference.

FAR 52.232-18, Availability of Funds (Apr 1984)

FAR 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Nov 2021)

### <b>15. CLAUSES INCORPORATED IN FULL TEXT</b>

#### <b>Option to Extend Services</b>

As prescribed in FAR 17.208(f), the following clause applies to this task order.

Option to Extend Services (Nov 1999)(FAR 52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of task order expiration.

(End of clause)

#### <b>Option to Extend the Term of the Contract</b>

As prescribed in FAR 17.208(g), ), the following clause applies to this task order.

Option to Extend the Term of the Contract (Mar 2000) (FAR 52.217-9)

(a) The Government may extend the term of this contract by written notice to the Contractor within 1 day prior to the end of the current performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

(End of clause)

<center>End of Award Text</center>